



CITY OF ST. CHARLES, MISSOURI

RESTAURANT TOURISM TAX RETURN

FOR THE MONTH ENDED: _____

TAXPAYER INFORMATION

RESTAURANT NAME: _____

BUSINESS LOCATION: _____

SALES TAX ID #: _____

TAX CALCULATION

1. **TAXABLE* RECEIPTS - FOOD SALES** _____
2. **TAXABLE* RECEIPTS - LIQUOR SALES** _____
3. **TAXABLE* RECEIPTS - OTHER SALES** _____
4. **TOTAL TAXABLE* RETAIL SALES (LINE 1 + 2 + 3)** _____
5. **SALES TAX RECEIPTS (LINE 4 x 0.07450)** _____
6. **NON-TAXABLE SALES** _____
7. **TOTAL GROSS RECEIPTS (LINES 4+5+6)** _____
8. **TOURISM TAX DUE (LINE 7 x 0.0100)** _____
9. **PENALTY (10% 1ST MONTH, 2% EACH ADD'L, MAX 30%)** _____
10. **GROSS AMOUNT DUE (LINE 8 + LINE 9)** _____

**Sales subject to Missouri state sales tax.*

TAX PREPARER: _____ **DATE:** _____

ADDRESS: _____

EMAIL CONTACT: _____

PHONE NUMBER (DAYTIME): _____

MAKE CHECK PAYABLE TO CITY OF ST. CHARLES

REMIT "GROSS AMOUNT DUE" BY THE 20TH OF THE MONTH FOLLOWING TAX MONTH TO:
CITY OF ST. CHARLES BUSINESS OFFICE
TOURISM TAX SECTION
200 NORTH 2ND STREET
ST. CHARLES, MO 63301

DIRECT ALL INQUIRIES TO: tourismtaxinquiries@stcharlescitemo.gov